



Call 212-624-0904 GNBDA Document 51-5 File # 11272007 Page 10 of 10
Local No. 3 I.B.E.W.

Tremont ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300 FAX #(718) 731-8383

INVOICE

DATE	NUMBER
08/19/05	63244

POWEROPTEC

OWNER OPTEC ELECTRIC
8-51 36TH STREET
. I.C. NY 11101

POWER OPTEC
5250 FIELDSTON RD

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
		63244	OUR TRUCK	0	183	2.0%, 10 NET 30

ITEM QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
25	0	3/4TWDCSSCONN	EAC	0.2488	6.22
10	0	1DCGFC	EAC	1.4658	14.66
25	0	3/4DCGFC	EAC	0.6605	16.51
10	0	PLASTICTAPE	EAC	0.9906	9.91
3	0	ECON8507	EAC	4.3608	13.08
100	0	3/4GRNFIELD	EAC	0.3482	34.82
10	0	PS2094W	EAC	12.5000	125.00
		MIKE BRENNAN		SUB-TOTAL:	220.20
		CLOSED 11:45 TO 1:00 PM DAILY		SALES TAX:	18.45
				TOTAL:	238.65

05/ECNY07205

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

Tremont
ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300 FAX #(718) 731-8383

POWEROPTEC

JER OPTECH ELECTRIC
-51 36TH STREET
L.C. NY 11101S
H
I
P
T
O
POWER OPTECH ELECTRIC
48-51 36TH STREET

L.I.C.

NY 11101

Riverdale

ITEM NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
ITEM NUMBER			P/U		Q	1000 2.0%, 10 NET 30
7205		63248	P/U		Q	1000 2.0%, 10 NET 30
00	0	1GRNFIELD	1 ARMOR	EAC	0.7265	290.60
00	0	3/4GRNFIELD	3/4 ARMOR	EAC	0.3482	208.92
					SUB-TOTAL:	499.52
					SALES TAX:	41.86
			CLOSED 11:45 TO 1:00 PM DAILY		TOTAL:	541.38

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



CaseNumber: 02-009104-NBC DateCreated: 05-15-5 Filled: 11/27/2007 Page: 8 of 10

INVOICE

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453
(718) 731-8300 FAX #(718) 731-8383

DATE: 08/25/05 NUMBER: 63625

POWER OPTECH ELECTRIC
48-51 36TH STREET
L. I. C. NY 11101

POWEROPTEC

S POWER OPTEC
H RIVERDALE COUNTRY SCHOOL
P 5250 FIELDSTON RD
T CALL JIM
O 646-529-5936

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS	DISCOUNT TERMS
NY07205		63625	OUR TRUCK	0	75	2.0%, 10 NET 30

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
12	0 RAYALAA	A CELL ALKALINE	EAC	0. 9471	11. 37
12	0 RAYALD	D CELL ALKALINE	EAC	1. 5717	18. 86
1	0 ED740	NUBEL	EAO	9. 5625	9. 56
24	0 RW1X1/2	1" REDUCING WASHER	EAO	0. 0840	2. 02
24	0 RW3/4X1/2	3/4" REDUCING WASHER	EAO	0. 0840	2. 02
1	0 AMPRBBT120	BREAKER TRACER	EAO	50. 9700	50. 97
1	0 BRTSTR466M	6 VOLT SPRING TERMINAL	EAC	3. 1050	3. 11
					SUB-TOTAL:
					SALES TAX:
					TOTAL:
					106. 11

CLOSED 11:45 TO 1:00 PM DAILY

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



Tremont

Case#20020202409074NIBCA Document#51-5 Filed 11/27/2007 Page 4 of 10

Local No. 3 I.B.E.W.

INVOICE

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE: 08/25/05

INVOICE NUMBER: 63518

POWEROPTEC

JER OPTECH ELECTRIC
-51 36TH STREET
N.Y. 11101

POWER OPTEC
5250 RIVERDALE AVE

S
H
I
P
T
O

ERNO#	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS	TERMS
107205		63518	OUR TRUCK	0	1427	2.0%, 10 NET 30

B/D#	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	0 FDWSH1/4X1100	1/4 FENDER WASH 100PK	EAC	3.4286	3.43
10	0 BX12-2MC	ARMORED CABLE	EAC	0.3190	79.75
10	0 BX12-3MC	ARMORED CABLE	EAC	0.4990	124.75
2	0 LENOX14L	7/8 HOLE SAW -1/2 PIPE ENT.	EAC	6.0790	12.16
2	0 LENOX18L	11/8 HOLESAW -3/4 PIPE ENT.	EAC	6.3852	12.77
2	0 LENOX4L	ARBOR & DRILL 1/4 HEX SHANK	EAC	5.8072	10.41
2	0 RAC0503	2 1/2D SW BOX W/EARS	EAC	4.1731	50.08
34	0 FI1X1/2RB	1X1/2 REDUCING BUSHUNG	EAC	0.6859	16.46
10	0 FHMS11/2X6/32	11/2X6/32 FH SCREWS	EAC	0.0275	5.50
1	0 SC12126	12X12X6 SCREW COVER BOX	EAC	14.3063	14.31
10	0 PSCS120W	SP 20A 277V WHT AC SW	EAC	2.5885	25.89
10	0 PHSMS3/4XB	3/4XB PHSMS SCREWS	EAC	0.0241	4.82
2	0 1DCGFC	1 GREENFIELD CONN	EAC	1.4658	17.59
10	0 BXSTRAP	BX CABLE STRAP	EAC	0.0792	7.92
2	0 ARCO26GCFB	2 GANG COVER BLANK	EAC	0.9600	11.52
0	0 ARCO36GCFB	3 GANG COVER BLANK	EAC	1.3500	13.50
6	0 LENOXRDRILLS	HOLESAW DRILL BIT	EAC	2.1206	12.72
1	0 IDEAL31343	6500 FT PULL LINE	EAC	31.0800	31.08
10	0 PLASTICTAPE	PLASTIC INSULATING TAPE	EAC	0.9906	99.06
24	0 CV52FC	1900 BLANK COVER	EAC	0.3478	8.35
10	0 3MB	GREY WIRENUT	EAC	0.2157	21.57
10	0 3MB	BLUE SCOTCHLOK	EAC	0.4616	46.08
5	0 11/2DCGFC	11/2 GREENFIELD CONN	EAC	3.4449	17.22
1	0 ACSENSOR	AC SENSOR	EAC	19.8050	19.81
15	0 CVP1DW	1G DUPLEX PLASTIC PLATE W	EAC	0.3663	9.16
1	0 IDEAL31343	6500 FT PULL LINE	EAC	31.0800	31.08
15	0 11/2GRNFIELD	11/2 ARMOR	EAC	1.8162	45.41
1	0 WMV20GB606	3 WIRE GND PLUGMOLD	EAC	50.5095	50.51
				SUB-TOTAL:	789.91
				SALES TAX:	0.00
				TOTAL:	789.91
CLOSED 11:45 TO 1:00 PM DAILY					

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

Power Optech, LLC

387 7th Street
Jersey City, NJ 07302

Invoice

Date	Invoice #
9/30/2005	2533

Bill To

Andron Construction Corporation
21 Anderson Lane
Golden Bridges, NY 10526
Attn: Jeff Rosser

Job Description
Andron Construction
Riverdale Country School
Attn: Jeff Rosser
Contact: Matt Mahony

P.O. Number		Terms	Ship	Via	Project	
100		Due on receipt	9/30/2005		05LECNY07205 Riverdale	
Quantity	Item Code	Description			Price Each	Amount
35	Quoted Price - NY	Riverdale Country School 09/01/05			112.00	3,920.00T
35	Quoted Price - NY	09/02/05			112.00	3,920.00T
I	Quoted Price - NY	Materials Cost + 15% Cost=\$2,135.18 sales tax exempt			2,455.457	2,455.46T
					0.00%	0.00
Please Send All Payments To: TGS LLC P.O. Box 31005 Hartford, CT 06150-1005					Total	\$10,295.46



Customer# 009104 GRB Date Entered 05/15/07 File# 117/2007 Page# 61040

INVOICE

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453
(718) 731-8300 FAX #(718) 731-8383DATE NUMBER
09/06/05 63921

POWEROPTEC

POWER OPTEC ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101S POWER OPTEC
H RIVERDALE COUNTRY SCHOOL
P 5250 FIELDSTON RD

TO

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS.	TERMS
ICNY07205		63921	OUR TRUCK	0	40	2.0%, 10 NET 30
AMOUNT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	LINE TOTAL	AMOUNT	
SHIP TO: B/D:						
40	0 QOB115	SP 15A BD BREAKER CLOSED 11:45 TO 1:00 PM DAILY	EAC	13.7614	550.4	
				SUB-TOTAL:	550.	
				SALES TAX:	46.	
				TOTAL:	596.	

RESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



Customer# 070000904690 Date Entered 05/01/05 File# 11272007 Page# 7 of 10

INVOICE

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453
(718) 731-8300 FAX #(718) 731-8383

DATE	NUMBER
09/07/05	63891

POWEROPTEC

POWER OPTEC ELECTRIC
48-51 36TH STREET
L. I. C. NY 11101S POWER OPTEC
H 5250 RIVERDALE AVE
P FIELDSTON SCHOOL.
T
O

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
CNY07205		63891	OUR TRUCK	0	628	2.0%, 10 NET 30

QTY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
50	0 3/8TBCONN	3/8 TITE BITE CONNECTOR	EAC	0.3689	18.45
1	0 SC12126	12X12X6 SCREW COVER BOX	EAC	14.3063	14.31
24	0 CV19D	1900 DUP FIN CV MUL# 11402	EAC	0.8870	21.26
25	0 3/4TWDCSSCONN	3/4 EMT SET SCREW CONN.	EAC	0.2488	6.22
6	0 GALCP3/4	3/4 PIPE COUP	EAC	1.2352	7.41
50	0 STRAP1TW	1 EMT STRAP	EAC	0.0998	4.95
100	0 ROMEXCONN	2 SCREW NM CABLE CONN	EAC	0.1486	14.86
100	0 PHSMS1/2X10	1/2 X 10 PHIL HD SMS SCREWS	EAC	0.0261	2.61
6	0 ROTOBLADE	REPLACEMENT BLADE	EAC	4.4786	26.87
2	0 KLEIN44101	REPEL KNIFE BLADE CARD 5	EAC	1.6139	3.23
1	0 FDWASH1/4X11/4	1/4 FENDER WASH 100PK	EAC	4.6901	4.65
1	0 CV19T	1900 SWITCH PLATE	EAC	0.8870	0.89
6	0 FI3/4RB	3/4 REDUCING BUSH	EAC	0.4386	2.63
6	0 RW3/4X1/2	3/4" REDUCING WASHER	EAC	0.0840	0.50
250	0 BX12-3MC	ARMORED CABLE	EAC	0.5100	127.50
					SUB-TOTAL: 256.4
					SALES TAX: 21.4
CLOSED 11:45 TO 1:00 PM DAILY					TOTAL: 277.9

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



Tremont

Customer# 6240904 GPO Date 05/05/05 File# 11272007 Page# 810010

INVOICE

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE:

NUMBER:

09/06/05

63812

POWER OPTEC ELECTRIC
48-51 36TH STREET
L.I.C. NY 11101

POWEROPTEC

S POWER OPTEC
H RIVERDALE COUNTRY SCHOOL
P 5250 FIELDSTON RD

T:
O:

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS	TERMS
CNY07205		63812	OUR TRUCK	10	838	2.0%, 10 NET 30

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
6	0 CVP2TW	2G TOGGLE PLATE WHT LEX CV MUL# 90072	EAC	0.8140	4.88
2	0 CVP4TW	4G TOGGLE PLATE PLASTIC WHT	EAC	3.5200	7.04
12	0 CVP1TSRMW	COMB. SW. & SRM WHT.	EAC	1.5400	18.48
20	0 PSSP26W	1 GANG DECORA PLATE WT.	EAC	0.2500	5.00
2	0 PSSP263W	DECORA/GFCI PLATE-3GANG	EAC	0.7500	1.50
12	0 CV19SRM	4" RAISE 2G GFI COVER	EAC	2.1000	25.20
12	0 CV19SRM	4" SQ. RAISED G.F. I. COVER	EAC	1.2264	14.70
6	0 CV72RD	5 SQ 1G DUP CV MUL# 11502	EAC	2.4864	14.91
50	0 RAC0192	4SQ 11/20 BOX COMBO KO	EAC	0.6900	34.50
6	0 1/2DCON	1/2 OFFSET NIPPLE	EAC	1.0830	6.50
12	0 1/2DCLN	1/2 LOCKNUT	EAC	0.0646	0.77
50	0 3/8BTBCCONN	3/8 TITE BITE CONNECTOR	EAC	0.3689	18.44
2	0 LENOX4L	ARBOR & DRILL 1/4 HEX SHANK	EAC	5.2072	10.44
40	0 QOB120	SP 20A BD BREAKER	EAC	13.7614	550.56
				SUB-TOTAL:	712.00
				SALES TAX:	0.00
		CLOSED 11:45 TO 1:00 PM DAILY		TOTAL:	712.00

RESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



C:\USERS\200\204090\04\NIBCA\Documents\51-5 FILED 11/27/2007 Page 9 of 10

Tremont

Local No. 3 I.B.E.W.

INVOICE

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com

1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE	NUMBER
08/29/05	63649

POWEROPTEC

POWER OPTECH ELECTRIC
48-51 36TH STREET
L. I. C. NY 11101

POWER OPTEC
RIVERDALE COUNTRY SCHOOL
5250 FIELDSTON RD
646-529-5936

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS	DISCOUNT %	TERMS
ECNY-07205		63649	OUR TRUCK	0	603	2.0%, 10 NET 30	

ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
0 PSCR20W	WHT. DPLX RECPT NEMA 5-20R	EAC	1.4900	119.2
0 PSCS320W	3 WAY 20A 277V SW WHT	EAC	3.7500	75.0
0 CVP5TW	5G TOGGLE PLASTIC PLATE W	EAC	7.0400	21.1
0 BX12-2MC	ARMORED CABLE	EAC	0.3190	159.5
			SUB-TOTAL:	374.
			SALES TAX:	31.
	CLOSED 11:45 TO 1:00 PM DAILY		TOTAL:	406.1

ESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



Tremont 1-800 No. 31 R.F.W. 05/15/05 5 Miles 07/27/2007 Page 10 of 10

INVOICE

DATE	NUMBER
08/29/05	63662

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - www.tremont.com1785 Jerome Avenue, Bronx, New York 10453
(718) 731-8300 FAX #(718) 731-8383

POWEROPTEC

OWER OPTECH ELECTRIC
8-51 36TH STREET
. I.C. NY 11101S: POWER OPTECH ELECTRIC
H: 48-51 36TH STREET
I: L. I.C. NY 11101

HEADER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO OF PCS.	TERMS
NY07305		63662	OUR TRUCK	0	359	2-0%, 10 NET 30
ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT		
100 0 1/2DEGFC	1/2 GREENFIELD CONN	EAC	0.3086	3.09		
24 0 CV52FC	1900 BLANK COVER	EAC	0.3478	8.35		
100 0 3MG	GREY WIRENUT	EAC	0.2762	27.62		
100 0 3MB	BLUE SCOTCHLOK	EAC	0.4616	46.16		
25 0 11/2GRNFIELD	11/2 ARMOR	EAC	1.8162	45.41		
	FOLLOWING ITEMS ALREADY BILLED ON INVOICE #63518					
2 0 IDEAL31343	6500 FT PULL LINE	EAC	0.0000	N/C		
100 0 PLASTICTAPE	PLASTIC INSULATING TAPE	EAC	0.0000	N/C		
			SUB-TOTAL:	130.63		
			SALES TAX:	10.95		
	CLOSED 11:45 TO 1:00 PM DAILY	TOTAL:		141.58		

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE